

RUBBERMAID COMMERCIAL PRODUCTS

Ship To: 155892 ECODELI COMERCIAL AV RESTAURADORES OTE #1001 INT 2 LOS ARCOS LEON DE LOS ALDAMA 37490 LEON MEXICO	Accounts Receivable Phone: 800-449-5425 Fax: 815-233-8639	Original 1 of 1 Invoice Date: 06/03/2020 Invoice No.: 6534797675 Purchase Order No. L32353
Bill To: 155892 ECODELI COMERCIAL AV RESTAURADORES OTE #1001 INT 2 LOS ARCOS LEON DE LOS ALDAMA 37490 LEON MEXICO	Customer Service Phone: 800-428-3292 Fax: 540-542-8848	Remit Checks to RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 UNITED STATES

Sales Order No.	Department No.	Store No.	DUNS No.	Vendor No.
1033696314		00000		

Payment Terms	Shipping Terms	Shipped From
NET 60 DAYS ADI	FOB Origin Prepaid	WINCHESTER, VA

Shipped Via	Bill of Lading No.	Pro No.	Trailer No.	Delivery No.
AVRT	00868760115575768	1159236757	542702	8163514303

Shipment Date	Total Gross Weight (LB,KG)	Total Net Weight (LB,KG)	Cartons Shipped	Pallets Shipped
06/03/2020	680.000 LB , 308.390 KG	640.000 LB, 290.249 KG	80	1

Special Handling/Additional Information		OO
Shipped From : RUBBERMAID COMMERCIAL PRODUCTS, 3124 VALLEY AVE, WINCHESTER, VA, 22601, US Tax Id: 30-0437527		
Consign to: ECODELI COMERCIAL 1602 Industrial Blvd. Hidalgo TX 78557 US		

Customer Material	Material	Description	Cases Ordered	Qty Ordered	Qty Shipped	U/M	Unit Price	Line Total
	FG4013131	SOAP OS PN LTN 800 TC	80	320	320	UNT	4.92	1,574.40
			HTS: 3401305000				Country of Origin US	
	2018595	SOAP AFM AB 1100 TC ***Backorder***	0	400	0		0	0
			HTS:				Country of Origin	
Total			80	720	320			

Subtotal	1,574.40
Shipping	0
Taxes	0
Total (USD)	1,574.40

* Unit Price is Net of Applicable Discounts *